Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::2nd & Final Bill

Date.....2021

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-20-000084

Schedule Docket No. Head of Account: P1771, POW WORKS Est.Cost: Rs.20.00 Lakhs INDENT NO.:41612

Name of Work : Maintenance of ward by engaging silt and tractor in ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri Bharath.S, Beechagondahally, S.K Hally Post, Kolar

Reference to Agreement No. BBMP/EE/BTP/WO/32/2020-21 Date: 08.07.2020

Certified that the measurements were taken by me on: 5/7/21 and recorded of Pages 192178 to 192182 of measurement Book No. 1922/2012-13 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 5/7/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Sub Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Upto 1st & part → Previous

2nd & Final → TTB

Total Amount Adjusted - Ded.

Total	1810900	00
Previous	966900	00
TTB	844000	00
I.t	8440	00
CGST	7536	00
SGST	7536	00
FSD	42400	00
Cess	8440	00
CBF	844	00
Fine	304	00
Ded.	75500	00
Cheque	768500	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 - POW Works

Bill Passed for Rs. 844000/-

Statutory Deductions Rs. 75500/- ...By Adjustment

Net Amount Paid Rs. 768500/- ...By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

9/12

Executive Engineer
Byatarayanapura Division
BBMP

9/12

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing and Engaging of JCB Excavator and Drivers and Fuel	Day
2	Hire Charges of Tipper 5Cum including operator and fuel	Day
3	Hire Charges of Tractor 40HP including operator and fuel	Nos
4	Engaging Labours for (Un skilled Mazdoor Heavy)	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Ashly .N.D
AE(Incl)

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
30.00	5170.00	155100.00	20.00	5170.00	103400.00	50.00	258500.00
10.00	1473.00	14730.00	4.00	1473.00	5892.00	14.00	20622.00
174.00	1169.50	203493.00	161.00	1169.50	188289.50	335.00	391782.50
1210.00	405.00	490050.00	1126.00	405.00	456030.00	2336.00	946080.00
		863373.00			**753611.50**		**1616984.50**

GST 12% 103604.76
total 966977.76
Round off 966900.00

GST 12% 90433.38
total 844044.88
Round off 844000.00

GST 12% 194038.14
total 1811022.64
Round off 1810900.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore